



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING

MAY 11, 2016

5:30 P.M.

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams
Paul Cozzens
Terri W. Hartley
Craig E. Isom
Fred C Rowley

City Manager

Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment
 - Employee of the Month, Drew Jackson. EAC

IV. Public Agenda

- Public Comments
 - CDAAT Report – Minnie Pittman

V. Business Agenda

Public

Consent Agenda

1. Approval of minutes dated April 20 & 27, 2016
2. Approval of bills dated May 6, 2016
3. Approval of an agreement between Cedar City, Iron County, and IFA for the use of City water and pre-annexation inspections. Go Civil Engineering
4. Approve awarding health, vision, dental & life insurance bids, and authorize the Mayor to enter into applicable contracts. Natasha Hirschi

Action Agenda

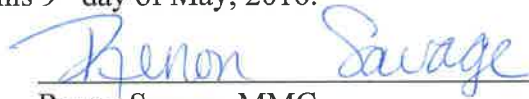
5. Consider an ordinance partially vacating a drainage easement across Coal Creek Industrial Subdivision, Phase 3, lots 1 and 2. Platt & Platt Engineering/Paul Bittmenn
6. Consider amendments to the Animal Control Ordinance. Wynn Isom
7. Consider a resolution amending the fee schedule (Aquatic Center fees). Chris Hudson
8. Consider a resolution encouraging the Iron County Commission to put a local options sales tax on the November ballot. Rick Holman
9. Consider a resolution expressing an intent to work with the Central Iron County Water Conservancy District to obtain water resources from outside the Cedar Basin. Paul Bittmenn
10. Consider approval of FY 2016-17 tentative budget. Jason Norris

Dated this 9th day of May, 2016.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 9th day of May, 2016.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
APRIL 20, 2016

The City Council held a meeting on Wednesday, April 20, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Airport Manager Jeremy Valgardson; Economic Development Coordinator Cameron Christensen; Project Engineer Jonathan Stathis.

OTHERS PRESENT: Paola Leckie, Doug Hall, Becki Bronson, Tom Jett, Joshua Dickison, Jeremy Lee, Reed Sargent, Steven Thompson, Joshua Stavros, Jane Stavros, Kathy Kaminski, Brad Green, Eric Packer, Sandy Packer, Terri Kane, Kaer Neumann, Nadia Neumann, Rick Bryant, Cathy Bryant, Josie Jones, Taylor Houston, Trevor Obering, Ben Brinkerhoff, Rachel McKinley, James Hale, Ryan Robinson, Jessica Robinson, Jonah Prettyman, Cyndi Wallace, Jacob Hart, Brady Bauer, R. Scott Phillips, Linda Wilson.

CALL TO ORDER: Dr. Samha of Al-Hekma Center gave the invocation; the pledge was led by Zeek Narlock.

AGENDA ORDER APPROVAL: Councilmember Hartley moved to approve the agenda order; second by Councilmember Cozzens; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Mayor – Discovery Park was vandalized over the weekend. We had amazing support from volunteers and businesses donating time and products. The Parks Staff has been amazing to get things cleaned up. There is still work to do; we will have a celebration April 22nd at 10 a.m. to thank everyone for the support. I met with Iron County Prevention Coalition, same group that presented about e-cigarettes, the number one concern going on is underage drinking, they have a grant from Parents Empowered to do an underage drinking, educational and awareness campaign they will put things in restaurants, and put wraps on the garbage trucks to get awareness, the community family event will take place on May 14th from 10-2 at the Main Street Park. SUU Graduation is April 30th at 8:30 a.m. This is the life safety week at the Fire Department. This is an opportunity to go through the Life Safety House for 2nd graders. ■Mayor Wilson read a proclamation designating April 23rd as “Shakespeare Day”. Shakespeare has been a prominent part of the community for 50 years. Scott Phillips, Ex Director – April 23rd is the 400th anniversary of Shakespeare’s passing. There will be performances happening around the globe on April 23rd for 24 hours. There will be some live link and Shakespeare from NASA. ■Rowley – you have meet this young man, Ezekiel was the last person working at the park last night. He represents the 150 people

that worked and there were people from every walk of life, including the Austin Bingham family. ■Rowley – Workforce Services has not done their angle parking, any reason why? Rick – we will follow up. ■Mayor – I think with all the work from the staff and community we have shown that we will not put up with this type of activity in our parks or in the city. Cozzens – the community has a vested interest in building the park. ■Chief Mike Phillips, several weeks ago Senator Vickers was here to talk about Senate Bill 142, I-15 is part of that. We have partnered with UDOT and State Parks and Rec to do mitigation along I-15, we will cut it and they will come through and chip it. ■Kit – remind you of the scoping meeting of the Greens Lake Dam reconstruction project, Greens Lake #2, #3, and #4. It probably won't be until next year, but they are in the design phase. They will reconstruct the spillways and partially the embankments. Also, next week will be an action meeting, but will be presenting the water report.

PUBLIC COMMENTS: ■ Intermountain Healthcare. Terri Kane, President of Southwest Region of IHC: Terri Kane - IHC is established in regions and is comprised with 3 hospitals, clinics, insta-care, our hospital are in St. George, Cedar City and Panguitch. We have 23 hospitals around the state. All three areas we have are community hospitals. We are grateful to be in Cedar City. We have a terrific hospital. Jason Wilson was promoted and is administrator in American Fork. I have been in search of the administrator for this hospital. Our board and trustees were very interested. We found an exceptional person. I knew it was important for someone to love the community. Eric Packer has hired and has been in Cedar this week. He is not new to hospitals or to this area. He went to Dixie to school and also went to SUU and met his wife there. He has been the administrator in Panguitch also. He has been in Tremonton for a number of years, he and his wife Sandy are happy to be back in Cedar City.

Eric Packer- I have a lot of roots here and am glad to be back. I am an outdoorsy person and this provides me with those opportunities. I also enjoy participating in Arts and other things so it will be great for us to participate. It is an honor for me to be administrator of this hospital; I have worked with Intermountain for a long time. Terri has a lot of respect in the system and I know she is committed to the communities she serves. You also have a great hospital, Exhibit "A" shows statistics, top 100 does not come easy. The quality award stems back to Medicare and Medicaid and you have to be in the 75% in this area to qualify. Level IV trauma certification, everyone assumes that you have a trauma designation if you are a hospital and that is not the case. The hospitals have to meet certain things and inside the hospital you have certain capabilities and equipment and an illustration of the community. We plan to continue to press forward and understand the needs of the community and try to exceed the community and patient expectations. Rowley – what is the turnover rate shown? Eric – it is the staff. Rowley – the hospital name got changed, but the sign has not. Eric - they started changing out the signs yesterday, we have requirements of when to make the change. Terri – Cedar City Hospital was recognized as top 25% of hospitals in the Nation. Eric is an SUU graduate which is nice. The hospital in Tremonton performed very well. You will enjoy working with Eric. ■Rick and Kathy Bryant with Funtime Inflatables, we were made aware of the insurance change with the City. We have been unable to locate that amount of insurance. We do have \$2 million dollars. We understand that the City has a little latitude with that requirement. Over 20 years we have been in over 200 events, because of

inflatables people want to stop. We have supervisors and trained staff on the inflatables. We understand that there have been tragic accidents with inflatables, but have been unable to find the insurance you have required. We are asking for the City Council to allow us to operate under the insurance we have which is \$2 million aggregate. We used to have \$3 million but cannot find that. Rowley – so it is the nature of the venue to find that amount of insurance? Rick Bryant – correct, the last 3 carriers have quit carrying that. We had Leavitt and our private insurance carrier look. Cathy Bryant – we have also worked with SUU, we do all their events on campus and the Risk Management personnel gave us his insurance lady and she searched and could not find the \$3 million. We can do the events on campus with the \$2 million. Isom – the amount is set by whom? Paul – the Council passed a resolution with broad categories when we require insurance, some we don't like a 5K race on the trail, next is \$1 million, \$2 million and \$3 million which the inflatables fall in. The way it escalates is based on perception of risk. There was at one time caps for government agencies which were a few hundred thousand dollars, the legislature said that was not sufficient and escalated the caps, they are now about \$2.6 million that is how we got to the \$3 million. It is our choice as a city as to what we require. Rowley – what others are at \$3 million? Rodeo, circus, carnivals. Rick – we are contacting Moreton Insurance to find out if this is correct, not available or so expensive that it is prohibitive. Once we receive that we will bring it back. Cozzens – I would hope that we will work with these people. Rick – it does give some discretion, but some are spelled out and this is one of them. Cozzens – there have been some with wind carrying them off. Rick Bryant – when the wind gets excessive we bring the inflatables down. There are chances actions happen, I have had them come off the ground. We are very pro safety. We have our trained operators there and mitigate the risk as much as possible. We have a great track record. I understand how the insurance works; my heart goes out to those that have been affected. A few years ago we could get insurance relatively cheap, about \$9,000 a year, we can't now. Rowley - how long does it take to come down when you take them down? Rick Bryant – quite quickly after you take the fan down. They are heavy. Rowley – any way to install a rip seam? Cathy – they all have zippers in them. Rick Bryant – we don't want them to come down too fast if kids are in them. Rowley – they are quite a draw. Rick Bryant – we donate to different entities, we have a cancer fundraiser we do each year, last year we did over \$5,000 to help a family out. Rick – we want to work with the Bryant's, but a reminder that the reason the industry is cautious is because there have been claims. Mayor – we will have this on the agenda next week. ■Kathy Kaminskie – I read the City Council minutes that I last spoke at; I felt that some things may have been misinterpreted. I want to make a few comments. I spoke at 3/23 meeting because an article it drew me to visit the shelter to see if what was there and it was true. I did not know about Tina, had not met her, she said she had done the job for 2.5 years. I didn't ask if RAP tax could fund the shelter, but to urge the 2016 budget to adopt at a higher priority. Again the shelter I was aware the RAP Tax could not cover and I was hoping for a co-partnership. I met with the Mayor, City Manager and Police Department and am coming up with a proposal that will be short coming. I have been doing research on budgeting to see that non-profits can help and I have the community involved and we are working on it.

REQUEST ADDENDUM TO EXISTING DOG, ANIMAL ORDINANCE. WYNN

ISOM: Wynn Isom, resident for quite a few years. I want to thank the Mayor, City Council and staff for giving me the opportunity to propose and addendum to the ordinance we already

have. We now have a 2 dog maximum per residents and I am proposing a sportsman's permit to allow people that have true breed AKC or UKC animals up to 5 as long as they have the registration papers in order and have current shots. Most communities have a higher limit than Cedar. Enoch Beaver, Parowan and Kanab, most have 3, some are 2 but allow extra dogs with permits. I have 3 all AKC registered when I found out I could only have 2 I wanted to see what could be done to allow me to keep my third dog. Registration papers for each dog, shots, tags, kennel sufficient for the dogs and must be cared for. Animals are like family and it would be difficult for me to get rid of one of my dogs. There are also other organizations that paper animals; they would also have to be considered. I don't think it is a situation where we have an overflow of requests, but beneficial to those of us that have more than 2 dogs.

Mayor – there are a number of different number of agencies that register, how would we know what is a legitimate organization. I know you want to include one from Germany and you didn't want to exclude those that have registered dog. How do we get one from other countries? Wynn – I don't know, the AKC, UKC and an organization that is a specific breed out of Germany. I don't think it will be a problem. The original intent of sportsman's was for hunting dogs. Rowley – I don't think there would be a place that you could be fake registered. Mayor – you would be surprised. Rowley – if we set it at 3 and you can provide a legitimate organization. Cozzens – this is similar to the chicken ordinance. Before we did the chicken ordinance people had chickens. Most people that have pure breed dogs take care of them. It all boils down to being a good neighbor. Rowley – that is a bigger concern is the size of the piece of property, ½ acre is different than having 3 with a small 10 x 10 yard. If we do this there has to be a lot size minimum. Paul – there are provisions on adequate kennel facilities, I don't know what those are. Brandon Nowland, Aniaml Control Officer – something that comes to mind. We have trailer parks and visit them quite often, if they were allowed to have five dogs that would be hard. I have seen people come up with paperwork. Rowley – if you have 5 dogs barking at once. Paul – how much space do you want in the ordinance? Hartley – your dog can still be a nuisance. The example it has some nuisance requirements. Mayor – don't we have that spelled out? Paul – there are a few ways, barking, running the neighborhood, killing chickens and chasing people. Mayor – our ordinance is 2 dogs, 2 cats, 2 bunnies, 6 chickens, at some point that is a baby farm in someone's back yard. Do we get to the point that there is an excessive amount of animals in a neighborhood? Rowley – yes. Mayor – that is another thing to consider. Isom – Nuisance is a concern, neighbors need to be consulted or talked to, neighbors determine it. Chief Allinson – you are talking 2 ordinances, chapter 11 animal control and chapter 26 zoning. In Animal Control Ordinance it is the number of animals, in zoning it addresses that it applies to R-1, R-2, R-3 and it puts you in CC and I&M for kennel permits and that number of animals. I appreciate what is being said, but AKC dogs bark as much as a mutt if the owner is not responsible. The reason we came across this is because Mr. Isom's dogs were loose and we got called. Look at what you are trying to accomplish, AKC registered does not mean they are good. Is it fair if I live in a trailer and have an AKC registered dog? We need to look at this. Cozzens – I think he is a responsible dog owner, but in talking to him his dogs are good escape artists. Wynn – the two got loose, I was looking for the dogs when animal control was. The ladies didn't call them in because they were a danger, they didn't want the dogs get ran over. I have a large kennel and have wire on the ground and up the sides and animals find a way out.

I have 3 latches and they still get out. You try and minimize that by building a better pen. You do your best to minimize, I think I have done that, but they still have got out. They are very important to me, I take care of them. I would hate to have to find a 9 ½ year old dog a home. Rick – I don't know how the AKC registered makes the efforts different for the animal control officer. Rowley – less negligence. Rick – the AKC makes it a smarter dog and better escape artist. If we change the number of animals I am not sure the registration is equal to animal controls efforts. Cozzens – what if we try it with a sunset clause? Mayor – if we did that, anyone that gets a dog in that window would not want to get rid of it if the ordinance goes back to two dogs. Cozzens – how do other cities with the Sportsman's permit do it? Wynn – I don't know of many if any have applied for it. Kanab has a 2 dog maximum with additional two with a permit. St. George didn't know anyone that had the permit. Cozzens – it boils down to being a good neighbor. There was an uproar with the chickens and I have had zero complaints. Mayor – I had seen chickens that had got out and were in someone else's yard. Adams – I had Animal Control remove 26 chickens from one yard. Like the chicken's people don't look at the number, people will see the city approved 3 or 5 dogs, they won't see that they need to be registered. I think we have to look at nuisance, with that it doesn't matter if they are registered or not. Mayor – how would we enforce that? Paul – they are built in the Animal Control ordinance, people will talk owner and educate them on our ordinance and give them a chance to come into compliance. They issue citations all the time and we end up going to court. We have a number that brings people into get their dogs licensed. Adams – lot size would be difficult, in Cedar City lots are ¼ acre, ½ acre lots are in Enoch and the valley. Mayor – where do you want to go from here? Paul – it is not 5 AKC and 2 others. If you exceed the two dog minimum they all have to be papered. It will be a small group of folks that it will impact. Chief – I would be interested if the general public would like having five dogs in their residential area. Rowley – if you have dogs for hunting, it is sportsman's because people don't need six poodles. Mayor – any type of registered dog so I could have 5 poodles. The way we have been talking it allows for me to go and purchase 3 more toy Pomeranian dogs for my neighbors to enjoy. Rowley – would it be better for the Animal Control to go and look at the situation if someone applies. Paul – what kind of tools will you put in place to judge because if they approve one and not another it opens the city to issues as you know them and not me. Brandon – we have already had that happen. It has to be something that can't be changeable or subject to us or we will be questioned about it. Chief – we went through this with pit bulls, you cannot make it breed specific. Paul – the legislature said you cannot ban breeds. Mayor – we already don't have an abundant amount of staff, we don't want to make it so they have to go to calls with who know what factors and more feedback and headache of people saying you don't like us. If we do something they need criteria so they apply factors and it is not coming down on their shoulders on each situation.

Mayor – where do you want to go from here? Rowley – make them AKC registered. Wynn – it is not inexpensive. I want to maintain a pedigree line that is important to me. Isom - Do we say all have to be papered? My opinion is the additional dogs, above 2 needs to be papered. Hartley – it is designated as a commercial permit, it is a sportsman's permit and I think it would eliminate people thinking they can have 5 dogs. Mayor – but if they are registered. Wynn – can you change to sporting dogs. Mayor – what if you have someone with agriculture come in that are trained to be sheep dogs, they don't hunt with but are

registered pedigree to run agriculture, they can make the same argument. You can have those that do the poodles for AKC show dogs wanting to keep the blood line. You can run into this will a number of groups thinking they are as valuable as a hunting dog. Rowley – I think they should all be papered. Mayor – what about going up to 3 dogs. Right now we allow 2 dogs, 2 cats, 2 bunnies and 6 chickens. Do we limit some of the others if we have more? Rowley – let's start with 3 and incrementally give it a try. Mayor – this made me think I could go and get me another little dog. Rowley – what is the difference if it is a poodle or Saint Bernard? I would be willing to go for 3 registered dogs and see what happens. Mayor – do you want to limit the amount from various categories? Isom – are you saying not 2 dogs, 2 cats, 2 bunnies, 6 chickens? Yes. Cozzens – I would go with 3 for now. Chief – I wouldn't go with more than 3; we get to many complaints with one dog. We do have a lot of people with 3 dogs, we go because people complain. If you want to try it, I would like the sunset clause to see how it works. Paul – why change zoning, Animal Control is subject in all zones? Chief – the zoning says anything over 2 dogs requires a kennel license which is in Chapter 26. Paul – change it so a kennel is not required for 3 dogs. Rowley – can a guy with 50 cattle have 5 dogs? Paul – he would be in the County. We have areas in the City where we allow livestock, but not 50 head. If you were in the City limits and maxed out your allotted livestock you could have 3 dogs. Mayor – action agenda. We will look at limiting the total number of animals and bring it back next week. Wynn – I am fine with 3 dogs.

CONSIDER AMENDMENTS TO THE BANNER POLICY. CAMERON

CHRISTENSEN: Cameron – SUU and the City have been working to brand SUU and the City together. There is a proposal to add banner arms to the existing poles, 36 of them to cover University Blvd and Historic Downtown. I am asking that we give SUU right of first refusal for the 36 arms. The cost is \$8,804, and SUU will pay \$4,000 of that amount. According to SUU only the marketing department will have that allocation. Rowley – have there been times when parties have been bumped? Cameron – there are 82 banners, no not yet, but when we have several events such a Tour of Utah, Relay for Life, etc. they can have 45 banners. Rowley – if we have an event and SUU won't give up, is there a way to alternate. Cameron – this will only be for the 36 under this provision, the rest will not. Rowley – would it give more flexibility to give any 36? Cameron – we are trying to increase SUU awareness. Mayor – if the parks have to change out 36, it is easier to do ones that are all together. Action.

CONSIDER ENGINEERING CONTRACT FROM JVIATION ENGINEERS FOR AIRPORT IMPROVEMENT PROJECT AIP-31. RYAN MARSHALL & JEREMY

VALGARDSON: Jeremy – you have the contract for Jviation for design and oversite of Airport Improvement Project 31. I came a few months ago. We are doing a 3" overlay on the carrier ramp and concrete hard stand and taxiway delta. We have the funding; the FAA and Airport Board recommend we issue the contract to Jviation for \$168,462. The City is responsible for 5% of that match. Paul – I will review it before next week. Consent.

CONSIDER BIDS FOR THE SEWER MANHOLE REHABILITATION PROJECT.

TREVOR MCDONALD: Trevor – a few years ago the sewer department was assessing products, and Sprayroq fits our requirements. Because we were asking a specific product of

spray wall, we sent bids to qualified companies in the region. Three are interested, one submitted a bid. The engineers estimate per vertical foot of manhole was \$325 - \$350, they came in that range. We have talked about changing our standard detail on specific lines; we need to make it standard. Rowley – how do they dry it out enough? Trevor – that is why it took so long to find the right product. An application like this depends on the technical skills and training of the team. They did a test for us a year ago and we like their method and product. Rowley – do they have a warranty? Trevor – 3 year bonded, they say the life span is 50 years. Mayor – have we been in contact with anyone that has used this product and company that has lasted more than a year or two. Products will last usually until the warrant is up. Trevor – concrete sewer manholes have only been around for 50 years, before that it was masonry brick and other materials. They are meeting their life. They estimate life span from test environments and project it out 50 years. Rowley – if there is a flaw can this stuff go over that? Yes. Kit – they do high pressure wash or blast before they put the coating on. Cozzens – how far down do they go? Trevor – they go down to the flow and get as much surface as they can. It is \$350 a vertical foot. Trevor – Funding for this project is a little different, \$70,293 from capital and \$110,000+ on operation and maintenance budget. They are anticipating the same funds in operating be approved for next year to finish the project. Kit – if it doesn't get approved then it will have to be pulled from the project. Consent. Trevor – they supplied references on projects that we will look into. Rowley – what is the status of the excess water tank up the canyon? Kit – we haven't decided yet. We have talked about using it for secondary water tank out north.

CONSIDER APPROVAL OF A CONTRACT FOR PUBLIC DEFENDER SERVICES.

PAUL BITTMENN: Paul – the city prosecutes misdemeanor offenses through the Iron County Justice Court and we have to provide council for indigent. We have a contract with Randy Allen and he does not want to continue. We put it to bid, and had 3 apply, we are suggesting Candice Reid, 3 year contract with two options to renew. The cost is \$18,000 per year; she would represent indigent defendants when appointed through the Justice Court and through appeal to the District Court. Consent.

ADJOURN: Councilmember Rowley moved to adjourn at 7:10 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, MMC
City Recorder



Cedar City Hospital — Emergency Entrance

2015 STATISTICS & ACCOMPLISHMENTS

CEDAR CITY HOSPITAL

Cedar City Hospital Statistics

	2014	2015
Total Admissions	3,460	3,783
Inpatient Surgeries	695	772
Outpatient Surgeries	2,331	2,696
ER Visits	16,600	18,383
Births	871	917
Lab Tests	209,737	229,749
Imaging Procedures	35,613	39,483
Turnover Rate	13.1%	14.9%
New Employees Hired	98	156
Total Employees	404	586
New Physicians	4	6
Total Physicians	65	71
Volunteer Hours	9,500	9,133
Total Volunteers	113	122
Total Charity Care	\$4,670,918	\$5,107,205

Cedar City Hospital Leadership



Eric Packer
CEO / Administrator



Roger Bender
Foundation
Board Chairman



Steve Thompson
Governing
Board Chairman

Cedar City Hospital

2015 Awards and Recognitions

- **Truven Analytics** — listed our hospital as one of the **100 Top Hospitals in the Nation**.
- **Health Insight** — named our hospital a **Top Performing Hospital for Quality and Patient Satisfaction**.
- **The Joint Commission** — named our hospital a **Top Performer on Key Quality Measures for Surgical Care and Patient Safety**.
- **Consumer Reports** — ranked our hospital a “**Higher Scoring Hospital**” for hospital safety.
- Our employee engagement results from the **Gallup Survey** were **highest in the Intermountain Healthcare system**, finishing in the 99th percentile nationally.
- **Becker's Hospital Review** — listed our hospital as one of **100 Best Hospitals** for the second consecutive year.
- **Women's Certified** — recognized us on their list of **America's Best Hospitals for Emergency Care** and for **Obstetrics**.
- **iVantage Health Analytics** — presented our hospital with a **Performance Leadership Award**.
- **Cleverley + Associates** — designated us a “**Community Value Five-Star**” hospital for the third consecutive year.
- **Medicare** — designated us a **4-Star Hospital**.
- We earned designation as a **Level IV Trauma Center**.
- Same-day surgery and the operating suites were **remodeled**.
- A **new ED triage area** was added.
- **Telepharmacy, telecrisis, and telestroke programs** were implemented, bringing the total of **telemedicine programs** available to **more than a dozen**.
- We teamed with Southwest Utah Public Health for **Play Unplugged**, the **Flu Shoot-Out**, and the **LiVe Well Health Fair**.
- The Valley View Board of Trustees ratified our hospital name change to Cedar City Hospital, effective summer of 2016.

Intermountain Healthcare Recognitions

- **The Patient Safety Movement Foundation** — honored Intermountain Healthcare among the **top three** healthcare institutions that demonstrated the most lives potentially saved by eliminating preventable deaths.
- **IH Executive magazine** — included Intermountain in their 10 organizations as “**Integrated Delivery Networks to Watch**.”
- A newly published report called, *Into the Minds of the C-Suite*, identified Intermountain Healthcare as one of the **top five most innovative healthcare providers in the U.S.**
- Intermountain's Life Flight medical transport service received the **2015 Vision Zero Aviation Safety Award**.
- **Computerworld** — named Intermountain Healthcare to its list of **100 Best Places to Work in I.T.**
- **The Gallup Organization** — selected Intermountain as one of 40 companies world-wide, and the only organization in Utah, to earn the **Gallup Great Workplace Award**.
- **Microsoft** — presented Intermountain with a **Health Innovation Award** for telemedicine innovation.
- **Forbes** — named Intermountain as one of **America's Best Employers** among large U.S. companies.



Cedar City Hospital ER nurse Dyllan Almond checks his patient.

COUNCIL MINUTES

APRIL 27, 2016

The City Council held a meeting on Wednesday, April 27, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom.

EXCUSED: Councilmember Fred Rowley

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Events Coordinator Bryan Dangerfield; Airport Manager Jeremy Valgardson; Project Engineer Jonathan Stathis.

OTHERS PRESENT: Paola Leckie, Brad Green, Larissa Asay, Tom Jett, Alan Calliham, Janet Calliham, Jeremiah Davis, Kevin Davis, Ryan Robinson, Jessica Robinson, Jonah Prettyman, Breanna Down, Natalie Smith, Madelin Nielsen, Madison Plle, Marcelo Kanosh, Maisie Elison, Derek Hatch, Clayton Lunt, Rachel McKinley, Mike Hunt, Evan Vickers.

CALL TO ORDER: Pastor Carroll of Calvary Chapel gave the invocation; the pledge was led by City Attorney Paul Bittmenn.

AGENDA ORDER APPROVAL: Councilmember Cozzens moved to approve the agenda order; second by Councilmember Adams; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ Mayor – through the compensation study and budget, we feel it is in the best interest of the City to combine two positions and reclassify into one position, which is the Director of Leisure Service & Events and that is Bryan Dangerfield. Bryan – it is an honor to be selected as this position. I have been working with this staff, they are great and I am glad to have the opportunity to go to the Aquatic Center and be over the Leisure Services Department. We hope it will be a plus for everyone. Mayor – his office will be at the Aquatic Center with Leisure Service staff. ■ Mayor - We were able to open Park Discovery last Friday. Thank you to everyone that assisted in getting the park repainted and reopened to the public. Also, this Saturday is SUU's graduation. ■ Hartely – I have had a few people ask me about the Cross Hollow Road project which is dug so deep and only marked by cones if there should there be some concrete barriers for safety. Kit – the trenches are 23 feet deep, I think within the next two weeks we will have the project complete. I will bring the concerns up with the contractor. ■ Review of 2015 Water Report. Jonathan Stathis – we do this every year, review the City's water system. The report was in the Council packets, the entire content is on the City's website for the public. A summary is attached as Exhibit "A". The per capita use dropped last year. The market for water rights has tightened up and the price has gone up also. ■ Danny Stewart, Economic Development – report on the Aerospace Pathway partnership between Iron County School District, Southwest Applied Technology College and MSC Aerospace for education pathway. It is an exciting program; it kicked off

in northern Utah last year. It is innovative and being looked at nationwide. Governor Herbert was here yesterday to kick this off. We are looking at other programs to follow. Hartley – how long is the program to get to the manufacturing. Danny – there is coursework in the ATC and classroom, but I am not sure the timeline. Adams – it is a 3 year program. Mayor – one year of specific classes and then internship which is pretty structured. Danny – we currently have 15 students enrolled to kick off the program. ■Rick – we were approached by a local retiree Ron Lewis to have a public safety responders appreciation day. He has organized an event on May 2nd at Main Street Park for Cedar City Police Department, SUU Police and Cedar Fire and the public is welcome to see displays and an opportunity to interact with public safety responders and thank them for what they do to keep the community safe. He has got volunteers and sponsors for this program. We want to make you aware, May 2nd from 10-2 p.m., with a picnic from 11 – 1. Hopefully you can calendar that opportunity. ■Chief Phillips – last week was our Life Safety House week, we had 857 second graders. We had help from emergency responders, Dispatch, CCPD, BLM. It is a self-funded program. Lunch was provided by Fire House Subs, Zaxby's, Papa John's Dickey's BBQ, and Wal-Mart. For the past 18 years Bald Eagle Beverages has donated a coke machine and Wal-Mart donated money for the coloring books.

PUBLIC COMMENTS: ■Alan Calliham, Exalted Ruler at Elks Lodge. We want to coordinate a Flag Day Ceremony for at Veteran's Park to let people know what the program stands for and provide new flags to the City. We would like you all to come; it would be a fun event and will last about 2 hours. Mayor – the Elks have been gracious and donated flags for the Veterans Park for a number of years. That is June 14th from 9-11 a.m. ■Diane Gi with, Friends of Festival Country K-9, on behalf of the possible change in the dog ordinance. I wanted to share our thoughts on what a responsible dog owner is and encourage the Council to take it in heed (See Exhibit "B"). We recommend in speaking with Tina at the Animal Shelter, she was your employee of the year last year because she knows her business. Talk with professionals in the dog arena before making a decision. We are in support of raising the limit on dogs, but all dogs because we want to see them come out of the shelter. When you think about changing the ordinance we can get a lot of animals out of the shelters by allowing all breeds of dogs. There are people afraid of people breeding dogs, if you raise the limit you require an application process and have them be AKC breeders of merit. We recommend spay and neuter. Proper identification, proper nutrition, don't let dogs run at large. ■Kathy Kaminski – I am in support of raising the number of dogs and have been doing checking. I am interested in doing adoption of special needs animals. Shelters have difficult time placing those types of animals. I would like to take 3 which is the kind thing to do for hard to place animals, if they are blind or handicapped, and they don't need to be AKC registered. They would not be out running around without being monitored.

CONSENT AGENDA (1) APPROVAL OF MINUTES DATED APRIL 6 & 13, 2016; (2) APPROVAL OF BILLS DATED APRIL 18 & 22, 2016 ; (3) APPROVAL OF ENGINEERING CONTRACT FROM JVIATION ENGINEERS FOR AIRPORT IMPROVEMENT PROJECT AIP-31. RYAN MARSHALL & JEREMY VALGARDSON; (4) APPROVAL OF BID FROM PIPELINE INSPECTION SERVICES IN THE AMOUNT OF \$288,100 FOR THE SEWER MANHOLE REHABILITATION PROJECT. TREVOR MCDONALD; (5) APPROVAL OF A CONTRACT WITH CANDICE REID IN THE AMOUNT OF \$18,000 PER YEAR

FOR PUBLIC DEFENDER SERVICES. PAUL BITTMENN: Paul - on the Jviation contract, Jeremy and I went through that and found some small issues we had to fix, and a portion about local vendor preference when they bid out, the FAA will not allow that.

Councilmember Isom moved to approve the consent agenda items 1 through 5 as written above; second by Councilmember Hartley; vote unanimous.

CONSIDER A RESOLUTION AMENDING THE BANNER POLICY. CAMERON CHRISTENSEN: Mayor – this would only relate to the new banner arms that will be added to the poles. All other banner poles will fall under the standard agreement. Isom – in one place there were 32, the other places there were 36. Danny Stewart – there are 36.

Councilmember Hartley moved to approve the resolution amending the banner policy with the number correction from 32 to 36; second by Councilmember Cozzens; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

CONSIDER A RESOLUTION AMENDING THE INSURANCE REQUIREMENTS:
Rick – as a result of the Bryant's talking with the Council about the challenge in getting insurance, we checked with our insurance carrier and they confirmed what Bryant's stated, the \$3 million is difficult to obtain and very expensive. The \$2 million is reasonable and available.

Councilmember Cozzens moved to approve the resolution amending the insurance requirements for events on City property; second by Councilmember Adams; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

ADJOURN: Councilmember Cozzens moved to adjourn at 6:07 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, MMC
City Recorder

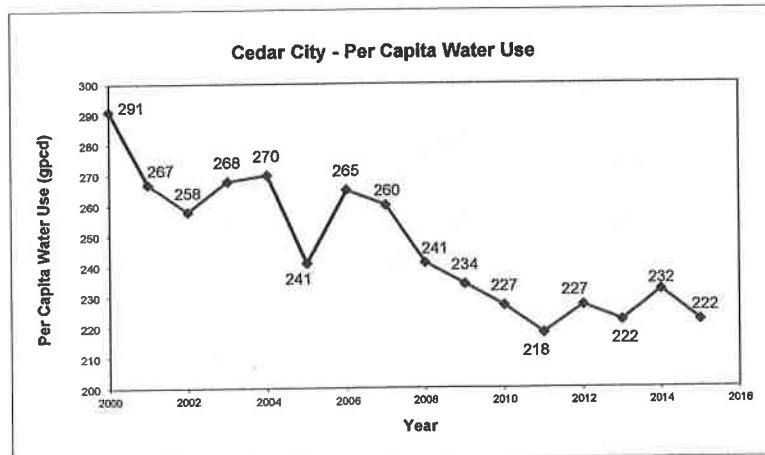
Cedar City 2015 Water Report

Cedar City
Festival City USA
Utah

Per Capita Water Use

2015 population = 29,483

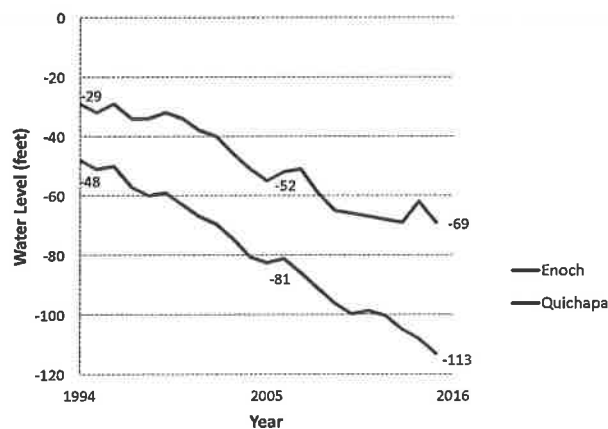
2015 per capita water use = 222 gpcd



Aquifer Trends

- Water level in the aquifer west of Quichapa Lake has decreased from 48 feet in 1994 to 113 feet last year. This is an average decline of about 3 feet per year.
- From 2014 to 2015, the water table in the Quichapa area dropped 5 feet.

Cedar Valley Aquifer Levels





Friends of Festival Country K9s
A 501(c)3 Non Profit Organization
Dedicated to Enriching the Human-Animal Bond

What is a Responsible Dog Owner?

Someone who:

1. Offers proper nutrition through diet & clean water at all times
2. Provides proper housing to keep them warm in the winter and cool in the summer.
3. Vaccinates and offers proper veterinary check-up routinely
4. Offers daily exercise, play time, attention and mental stimulation
5. Basic training of their dog which includes human and other animal interaction.
6. Does not allow their pet to run loose and be a nuisance
7. Has proper identification which includes licensing and may include collar tags with owner contact information, tattoos or microchip.
8. Will not keep their dogs locked in kennels, on chains or areas for lengthy times where they can be a nuisance to others with incessant barking and other nuisance behaviors
9. Picks up their dogs waste in all areas (public and private) and properly disposes of it.
10. Offers regular bathing and grooming
11. Leashes their dog, where required.

Our Animal Shelters are filled with wonderful animals of all breeds, purebreds and mixed breeds alike, that are looking for homes. Please consider adoption and spaying and neutering of your pets.

To find out about free seminars on dog behaviors & dog training, visit **CedarCityDogs.com**. These seminars are a wonderful place to learn more about dogs and how to be a responsible dog owner. Also watch for postings of regular dog training sessions on this website and Facebook.

Consider training your dog to be an AKC Canine Good Citizen with us.

www.CedarCityDogs.com

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ALL SEASONS GROUNDS MAINTENANCE					
1139	CCC - EAST/WEST SNOW REMOVAL	03/31/2016	56-41-263 SNOW REMOVAL	140.00	
1139	CCC - EAST/WEST SNOW REMOVAL	03/31/2016	56-40-263 SNOW REMOVAL	285.00	
Total ALL SEASONS GROUNDS MAINTENANCE:				425.00	
ALLEN, RANDALL C.					
MAY 2016	PUBLIC DEFENDER CONTRACT 15/16	05/01/2016	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG689522	005510 - UNIFORM SERVICES	04/22/2016	53-56-451 UNIFORM SERVICE	20.89	
LSTG690623	005510 - UNIFORM SERVICES	04/29/2016	53-56-451 UNIFORM SERVICE	23.25	
Total ALSCO - AMERICAN LINEN SUPPLY:				44.14	
AMERICAN METALLURGICAL SERVICES LLC					
15-6945A	CCC - ANALYSIS OF SCREW PRESS	04/29/2016	53-56-730 CAP OUTLAY-IMPROVEMENTS	3,622.00	
Total AMERICAN METALLURGICAL SERVICES LLC:				3,622.00	
AMERICAN WEST ANALYTICAL LABS					
1604329	CC WWTP - BIOSOLIDS TESTING	05/02/2016	53-56-312 TESTING	763.17	
1604388	CC WWTP - BIOSOLIDS TESTING	04/03/2016	53-56-312 TESTING	265.24	
Total AMERICAN WEST ANALYTICAL LABS:				1,028.41	
ASHDOWN BROTHERS CONSTRUCTION					
3687	CED01 - UPM FOR POTHOLES	04/21/2016	10-79-263 MAINTENANCE-STREETS	240.80	
3688	CED01-ASPHALT	04/21/2016	51-40-255 WATER SYSTEM MAINTENANCE	240.80	
3691	CED01-ASPHALT	04/26/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	99.40	
Total ASHDOWN BROTHERS CONSTRUCTION:				581.00	
BAKER & TAYLOR					
4011574829	415754 L102673 4-BOOKS	04/13/2016	10-87-482 BOOKS-YOUNG ADULT	341.27	
4011574829	415754 L102673 4-BOOKS	04/13/2016	10-87-483 BOOKS-CHILDREN	118.96	
4011578694	415754 L102673 4-BOOKS	04/18/2016	10-87-483 BOOKS-CHILDREN	234.70	
T37958260	75026239 - AUDIO	04/25/2016	10-87-483 BOOKS-CHILDREN	84.96	
T37958261	75026239 - AUDIO	04/25/2016	10-87-483 BOOKS-CHILDREN	22.46	
Total BAKER & TAYLOR:				802.35	
BELL JANITORIAL SUPPLY					
410163387	14929 - 120 V CONNECTOR	03/23/2016	10-42-261 JANITORIAL SUPPLIES	75.49	
Total BELL JANITORIAL SUPPLY:				75.49	
BETTRIDGE DISTRIBUTING, KEN					
0202354	00844- OIL	04/04/2016	10-78-930 INVENTORY	484.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BETTRIDGE DISTRIBUTING, KEN:				484.00	
BLACKBURN ASSOCIATES					
APPL #3 600 S STR	#3 - 600 S STROM DRAIN PROJ	04/30/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	37,665.60	
Total BLACKBURN ASSOCIATES:				37,665.60	
CEDAR AREA INTERFAITH ALLIANCE					
DAY OF PRAYER 2	CCC - 7 TICKETS PRAYER BREAKFAS	05/02/2016	10-41-613 EXECUTIVE DISCRETION	70.00	
Total CEDAR AREA INTERFAITH ALLIANCE:				70.00	
CEDAR CITY COCA COLA					
316999	15483-SODA SYRUP	04/25/2016	10-92-613 CONCESSIONS	203.70	
317797	CONCESSIONS COKE	04/29/2016	20-40-482 MERCHANDISE-CONCESSIONS	359.30	
Total CEDAR CITY COCA COLA:				563.00	
CEDAR CITY ROTARY CLUB					
2016 JULY JAMBO	CC CATS - 2016 VENDOR APPLICATIO	04/29/2016	22-40-220 ADVERTISING	105.00	
Total CEDAR CITY ROTARY CLUB:				105.00	
CEDAR EMBROIDERY					
417	CCPD - VIPS LOGO	04/20/2016	10-70-620 UNIFORM PURCHASE	25.00	
Total CEDAR EMBROIDERY:				25.00	
CHAMBER OF COMMERCE					
5510	442-ECONOMIC SUMMIT(GOLD SPNS	10/22/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	1,500.00	
Total CHAMBER OF COMMERCE:				1,500.00	
CHERRY CREEK RADIO					
420 JOB EXPO	CCCORP-VETERANS&COMM JOB EX	04/06/2016	10-60-620 COMMUNITY PROMOTION & RECRUIT	400.00	
Total CHERRY CREEK RADIO:				400.00	
CODALE ELECTRIC SUPPLY					
S5629016.003	CC WWTP - SYMCOM 460-10	04/13/2016	52-55-290 SEWER LINE MAINTENANCE	100.52	
Total CODALE ELECTRIC SUPPLY:				100.52	
DEMILLE TURF FARM					
34961	CC WATER - SOD	04/19/2016	51-40-255 WATER SYSTEM MAINTENANCE	99.00	
34969	CC PARKS - SOD	04/22/2016	10-83-262 BUILDING & GROUND MAINTENANCE	330.00	
Total DEMILLE TURF FARM:				429.00	
DIGITAL CANAL					
2016 SUBSCRIPTI	CCC - LIBRARY VIP SUBSCRIPTION R	04/21/2016	10-81-240 OFFICE SUPPLIES & EXPENSE	595.00	
Total DIGITAL CANAL:				595.00	
DORSETT TECHNOLOGIES, INC.					
J000469	2206 - SEWER SCADA REQUEST 3	04/25/2016	52-55-740 CAP OUTLAY-EQUIPMENT	17,100.00	
J000476	2206 - SCADA REQUEST 4	04/25/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	40,850.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total DORSETT TECHNOLOGIES, INC.:				57,950.00	
EMSI					
12361	CCC - ANNUAL SUBSCRIPTION 16/17	04/21/2016	10-60-620 COMMUNITY PROMOTION & RECRUIT	10,000.00	
Total EMSI:				10,000.00	
G & K SERVICES					
1178229877	3384801 - UNIFORM CLEANING	04/20/2016	10-78-451 UNIFORM SERVICE	33.74	
1178233151	3384801 - UNIFORM CLEANING	04/27/2016	10-78-451 UNIFORM SERVICE	27.10	
1178236425	3384801 - UNIFORM CLEANING	05/04/2016	10-78-451 UNIFORM SERVICE	31.32	
Total G & K SERVICES:				92.16	
GDA ENGINEERS					
00007P	CCAPRPRT-FFA GRANT AIP29 RFR #7	04/21/2016	43-40-310 PROF & TECH SERVICES	3,514.52	
Total GDA ENGINEERS:				3,514.52	
GEM ENGINEERING, INC.					
10736	DENSITY TESTS 600 S STRM DRAIN	04/11/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	197.00	
10737	DENSITY TESTS CRS HOLLOW STM D	04/11/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	294.00	
Total GEM ENGINEERING, INC.:				491.00	
GRIMSHAW DRILLING					
#3 - QUICHAPA	QUICHAPA WELL #1 RE-DRILLING	04/28/2016	51-40-711 CAP OUTLAY-WELLS	122,868.25	
Total GRIMSHAW DRILLING:				122,868.25	
HILLYARD, INC.					
602045308	215789-JANITORIAL SUPPLIES	04/20/2016	10-42-261 JANITORIAL SUPPLIES	135.92	
602045309	215789-JANITORIAL SUPPLIES	04/20/2016	24-40-261 JANITORIAL SUPPLIES	67.96	
Total HILLYARD, INC.:				203.88	
HONNEN EQUIPMENT					
754184	139028-INSTALL HUB SEAL ON S105	04/19/2016	10-78-930 INVENTORY	973.78	
754701	139028-AIR HEATER	04/21/2016	10-78-930 INVENTORY	796.92	
Total HONNEN EQUIPMENT:				1,770.70	
IHC HEALTH SERVICES					
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-41-132 EMPLOYEE INSURANCE	59.52	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-42-132 EMPLOYEE INSURANCE	1.86	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-44-132 EMPLOYEE INSURANCE	37.20	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-60-132 EMPLOYEE INSURANCE	14.88	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-70-132 EMPLOYEE INSURANCE	290.16	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-73-132 EMPLOYEE INSURANCE	89.28	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-75-132 EMPLOYEE INSURANCE	14.88	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-76-132 EMPLOYEE INSURANCE	7.44	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-77-132 EMPLOYEE INSURANCE	14.88	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-78-132 EMPLOYEE INSURANCE	44.64	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-79-132 EMPLOYEE INSURANCE	66.96	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-81-132 EMPLOYEE INSURANCE	44.64	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-83-132 EMPLOYEE INSURANCE	44.64	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-84-132 EMPLOYEE INSURANCE	14.88	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-87-132 EMPLOYEE INSURANCE	22.32	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-90-132 EMPLOYEE INSURANCE	7.44	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	10-92-132 EMPLOYEE INSURANCE	14.88	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	20-40-132 EMPLOYEE INSURANCE	13.02	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	24-40-132 EMPLOYEE INSURANCE	14.88	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	28-40-132 EMPLOYEE INSURANCE	29.76	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	51-40-132 EMPLOYEE INSURANCE	81.84	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	52-55-132 EMPLOYEE INSURANCE	22.32	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	53-56-132 EMPLOYEE INSURANCE	44.64	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	54-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00892	CCC - EAP SERV 1ST QTR 2016	04/18/2016	55-40-132 EMPLOYEE INSURANCE	14.88	
Total IHC HEALTH SERVICES:				1,019.28	
IMAGE PRO					
81361	433 - WATER SAMPLE FORMS	04/14/2016	53-56-240 OFFICE SUPPLIES & EXPENSE	60.14	
81493	438 - POSTERS, ETC	04/21/2016	10-87-790 CAP OUTLAY-RAP TAX	102.60	
Total IMAGE PRO:				162.74	
IMLAY PLUMBING & HEATING					
4407	CC WWTP - SEWER REPAIR	04/01/2016	52-55-290 SEWER LINE MAINTENANCE	1,044.00	
Total IMLAY PLUMBING & HEATING:				1,044.00	
INFOWEST					
1721319	14952- INTERNET WWTP	05/01/2016	53-56-280 TELEPHONE	72.20	
1723201	34768 - INTERNET	05/01/2016	10-41-281 INTERNET	412.50	
1723448	35656 - INTERNET AQUATICS	05/01/2016	20-40-280 TELEPHONE	54.95	
1725183	39617 - INTERNET PARKS	05/01/2016	10-83-280 TELEPHONE	39.95	
1725184	39618 - INTERNET ARENA	05/01/2016	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				619.55	
INTERMOUNTAIN GIS TECHNOLOGIES					
042116	ON SITE GIS CONSULTING	04/21/2016	10-81-310 PROF & TECH SERVICES	300.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				300.00	
INTERWEST SUPPLY COMPANY					
IN0057276	CED01 - CUTTER, TOOTH, STAND	04/25/2016	10-78-930 INVENTORY	1,596.46	
Total INTERWEST SUPPLY COMPANY:				1,596.46	
IRON COUNTY AUDITOR					
CCPD20160426	CCPD - SPILLMAN PASKEY	04/26/2016	10-70-246 COMPUTER SUPPLIES	20.62	
Total IRON COUNTY AUDITOR:				20.62	
IRON MISSION MUSEUM FOUNDATION					
RAP TX 15/16 #2	RAP TAX 15/16 DISBURSEMENT #2	04/28/2016	29-40-200 DISTRIBUTIONS TO PARKS	10,000.00	
Total IRON MISSION MUSEUM FOUNDATION:				10,000.00	
JACKSON DRY CLEANERS INC					
APR 2016	CCPD - UNIFORM DRY CLEANING	05/01/2016	10-70-451 UNIFORM MAINTENANCE	527.40	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total JACKSON DRY CLEANERS INC:				527.40	
JACKSON PLUMBING					
16233	CC HERITAGE - PLUMBING REPAIRS	04/27/2016	10-92-262 BUILDING & GROUND MAINTENANCE	2,778.92	
Total JACKSON PLUMBING:				2,778.92	
JENKINS OIL COMPANY					
0419013	00403 - FUEL	02/26/2016	28-40-251 GAS & OIL	754.97	
0473019	00403 - FUEL	04/20/2016	28-40-251 GAS & OIL	1,293.75	
0473022	00216 - FUEL	05/04/2016	10-90-251 GAS & OIL	351.50	
0475636	00204 - FUEL	04/20/2016	10-79-251 GAS & OIL	1,170.01	
0475975	00204 - FUEL	04/29/2016	10-79-251 GAS & OIL	925.00	
Total JENKINS OIL COMPANY:				4,495.23	
JOHN ORTON EXCAVATING					
8178	CCC - PROGRESS #4 CH STRM DRAI	04/27/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	209,539.60	
Total JOHN ORTON EXCAVATING:				209,539.60	
JOLLEY, KATHY					
3	CCPD - ALTERATIONS	04/20/2016	10-70-451 UNIFORM MAINTENANCE	195.00	
Total JOLLEY, KATHY:				195.00	
L & R PUMP & DRILLING INC					
3379	CC WATER-PULL & RE-INSTALL WELL	04/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	5,152.50	
Total L & R PUMP & DRILLING INC:				5,152.50	
MAIL FINANCE INC.					
N5884893	N13081375 - MAY-AUG 2016 LEASE	04/11/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	740.67	
Total MAIL FINANCE INC.:				740.67	
MARSHALL & EVANS ELECTRIC					
4313	CCC - LIGHT MAINT	04/21/2016	10-79-260 MAINTENANCE-STREET LIGHTS	1,939.50	
Total MARSHALL & EVANS ELECTRIC:				1,939.50	
MAXWELL PRODUCTS, INC.					
6952	CCC - CRACK SEAL VW,ARPT,LS	04/12/2016	53-56-262 BUILDING & GROUND MAINTENANCE	2,771.36	
6952	CCC - CRACK SEAL VW,ARPT,LS	04/12/2016	24-40-263 MAINTENANCE-ASPHALT	1,848.96	
6952	CCC - CRACK SEAL VW,ARPT,LS	04/12/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,387.40	
7032	CCC - CRACK SEAL PARK/REC	04/22/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,282.04	
Total MAXWELL PRODUCTS, INC.:				7,289.76	
METLIFE - GROUP BENEFITS					
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-41-132 EMPLOYEE INSURANCE	78.84	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-42-132 EMPLOYEE INSURANCE	2.33	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-44-132 EMPLOYEE INSURANCE	52.05	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-60-132 EMPLOYEE INSURANCE	30.12	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-70-132 EMPLOYEE INSURANCE	414.18	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-73-132 EMPLOYEE INSURANCE	114.51	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-75-132 EMPLOYEE INSURANCE	20.82	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-76-132 EMPLOYEE INSURANCE	20.82	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-77-132 EMPLOYEE INSURANCE	20.82	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-78-132 EMPLOYEE INSURANCE	62.46	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-79-132 EMPLOYEE INSURANCE	92.58	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-81-132 EMPLOYEE INSURANCE	62.46	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-83-132 EMPLOYEE INSURANCE	62.46	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-84-132 EMPLOYEE INSURANCE	20.82	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-87-132 EMPLOYEE INSURANCE	30.12	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-90-132 EMPLOYEE INSURANCE	7.16	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	10-92-132 EMPLOYEE INSURANCE	20.82	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	20-40-132 EMPLOYEE INSURANCE	17.39	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	24-40-132 EMPLOYEE INSURANCE	20.82	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	28-40-132 EMPLOYEE INSURANCE	36.99	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	51-40-132 EMPLOYEE INSURANCE	102.99	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	52-55-132 EMPLOYEE INSURANCE	41.64	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	53-56-132 EMPLOYEE INSURANCE	52.05	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	54-40-132 EMPLOYEE INSURANCE	10.41	
MAY 2016	KM05917833 0001 - MAY 2016 LI	04/13/2016	55-40-132 EMPLOYEE INSURANCE	31.22	
Total METLIFE - GROUP BENEFITS:				1,426.88	
MICROMARKETING LLC ATTN: AR					
618329	15980 - LBRY BOOKS	04/15/2016	10-87-482 BOOKS-YOUNG ADULT	6.00	
Total MICROMARKETING LLC ATTN: AR:				6.00	
MOSDELL SANITATION INC.					
APR 2016 AQUATI	0692 - DUMP FEE AQUATICS	04/29/2016	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
APR 2016 CEMETA	1077 - DUMP FEE CEMETARY	04/29/2016	10-83-262 BUILDING & GROUND MAINTENANCE	321.92	
Total MOSDELL SANITATION INC.:				411.92	
MOUNTAIN WEST COMPUTERS					
49772	CC LIBR - SET UP NEW COMPUTERS	04/14/2016	10-87-252 EQUIPMENT MAINTENANCE	150.00	
49867	CCPD - COMPUTER SUPPLIES	04/22/2016	10-70-246 COMPUTER SUPPLIES	100.00	
49933	CC LEGAL - BITTMENN'S TONER	04/28/2016	10-44-240 OFFICE SUPPLIES & EXPENSE	29.00	
49963	CCC - HOSTING	04/30/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
Total MOUNTAIN WEST COMPUTERS:				324.00	
NUCO2					
48271439	446694 - BULK CO2	04/01/2016	20-40-254 CHEMICALS	126.00	
48506556	446694 - BULK CO2	04/08/2016	20-40-254 CHEMICALS	222.83	
48524054	446694 - BULK CO2	05/01/2016	20-40-254 CHEMICALS	126.00	
48636682	446694 - BULK CO2	04/18/2016	20-40-254 CHEMICALS	282.17	
48669798	446694 - BULK CO2	04/26/2016	20-40-254 CHEMICALS	409.18	
48685554	446694 - BULK CO2	04/29/2016	20-40-254 CHEMICALS	285.95	
Total NUCO2:				1,452.13	
OLD DOMINION BRUSH					
0086988-IN	0005724-BRUSH & BROOM	04/22/2016	10-78-930 INVENTORY	1,000.69	
Total OLD DOMINION BRUSH:				1,000.69	
PALMER, LARRY					
120	CCC - BEEHIVE HOME PLAN REVIEW	03/25/2016	10-75-310 PROF & TECH SERVICES	1,275.00	

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Total PALMER, LARRY:				1,275.00	
PARRY, BARBARA B					
105	CCC - LAND ALONG COAL CRK RD	03/28/2016	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	147.00	
Total PARRY, BARBARA B:				147.00	
PEAK SOFTWARE SYSTEMS, INC					
017133	CC AQUATIC - SOFTWARE SYSTEM	04/15/2016	20-40-480 SPECIAL DEPARTMENT SUPPLIES	662.50	
017133	CC AQUATIC - SOFTWARE SYSTEM	04/15/2016	10-84-480 SPECIAL DEPARTMENT SUPPLIES	662.50	
Total PEAK SOFTWARE SYSTEMS, INC:				1,325.00	
PENGUIN RANDOM HOUSE LLC					
1087126703	9032490000 - BOOKS	04/15/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total PENGUIN RANDOM HOUSE LLC:				21.00	
PENWORTHY COMPANY					
0515351-IN	00-5440020_001 - LBRY CHILDREN MT	04/20/2016	10-87-483 BOOKS-CHILDREN	384.44	
Total PENWORTHY COMPANY:				384.44	
PRECISION POLYMER CORPORATION					
2016-1017	CC WWTP - POLYMER	04/19/2016	53-56-254 CHEMICALS	12,522.73	
Total PRECISION POLYMER CORPORATION:				12,522.73	
PRICE CHOPPER INC.					
193248	322939 - WRISTBANDS	04/18/2016	20-40-480 SPECIAL DEPARTMENT SUPPLIES	4,211.12	
Total PRICE CHOPPER INC.:				4,211.12	
PUBLIC EMP HEALTH PROGRAM					
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-41-132 EMPLOYEE INSURANCE	5,077.68	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-42-132 EMPLOYEE INSURANCE	95.17	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-44-132 EMPLOYEE INSURANCE	4,211.35	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-60-132 EMPLOYEE INSURANCE	1,407.26	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-70-132 EMPLOYEE INSURANCE	38,057.84	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-73-132 EMPLOYEE INSURANCE	12,043.40	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-75-132 EMPLOYEE INSURANCE	2,053.18	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-76-132 EMPLOYEE INSURANCE	750.91	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-77-132 EMPLOYEE INSURANCE	1,425.06	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-78-132 EMPLOYEE INSURANCE	5,883.86	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-79-132 EMPLOYEE INSURANCE	8,317.71	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-81-132 EMPLOYEE INSURANCE	5,608.18	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-83-132 EMPLOYEE INSURANCE	5,608.18	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-84-132 EMPLOYEE INSURANCE	2,053.18	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-87-132 EMPLOYEE INSURANCE	1,787.93	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-90-132 EMPLOYEE INSURANCE	750.91	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	10-92-132 EMPLOYEE INSURANCE	1,777.50	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	20-40-132 EMPLOYEE INSURANCE	1,312.09	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	24-40-132 EMPLOYEE INSURANCE	2,053.18	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	28-40-132 EMPLOYEE INSURANCE	3,830.68	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	51-40-132 EMPLOYEE INSURANCE	9,173.61	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	52-55-132 EMPLOYEE INSURANCE	3,079.77	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	53-56-132 EMPLOYEE INSURANCE	5,332.50	

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0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	54-40-132 EMPLOYEE INSURANCE	1,139.15	
0121769873	774 - CCC - PEHP - APR 2016	04/30/2016	55-40-132 EMPLOYEE INSURANCE	1,501.82	
Total PUBLIC EMP HEALTH PROGRAM:				124,332.10	
QUESTAR GAS					
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	10-42-270 UTILITIES	839.01	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	10-73-270 UTILITIES-FIRE	1,061.78	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	10-76-270 UTILITIES-INSPECTION	118.79	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	10-87-270 UTILITIES-LIBRARY	556.63	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	107.44	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	10-92-270 UTILITIES-HERITAGE CENTER	1,641.12	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	20-40-270 UTILITIES-AQUATIC CENTER	11,587.96	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	22-40-270 UTILITIES-CATS	115.57	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	24-40-270 UTILITIES-AIRPORT	1,223.82	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	28-40-270 UTILITIES	428.92	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	52-55-270 UTILITIES-SEWER COLLECTION	72.24	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	53-56-270 UTILITIES-SEWER PLANT	8,787.04	
MAR 2016	3511260000-NATURAL GAS MAR 2016	04/19/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	(256.62)	
Total QUESTAR GAS:				26,283.70	
QUICK CUT INC.					
053195	CICE50 - ASPHALT 860 W 600 S	04/25/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	315.00	
053210	CICE50 - ASPHALT 850 W 600 S	04/25/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	688.00	
053262	CICE50 - ASPHALT 600 S 800 W	05/02/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	290.00	
Total QUICK CUT INC.:				1,293.00	
R-57 ELECTRIC					
1316	CCC - ELECTRICAL CHLORINATOR P	04/13/2016	51-40-255 WATER SYSTEM MAINTENANCE	65.00	
1317	CC THEATER - FIX OUTLET	03/14/2016	10-92-262 BUILDING & GROUND MAINTENANCE	65.00	
1318	CC THEATER - FIX DIMMING ON CT W	04/20/2016	10-92-262 BUILDING & GROUND MAINTENANCE	420.00	
Total R-57 ELECTRIC:				550.00	
RECORDED BOOKS, LLC					
75317313	1501705 - AUDIO	04/20/2016	10-87-481 BOOKS-GENERAL COLLECTION	170.96	
75321124	1501705 - AUDIO	04/20/2016	10-87-481 BOOKS-GENERAL COLLECTION	193.80	
75322317	1501705 - AUDIO	04/19/2016	10-87-481 BOOKS-GENERAL COLLECTION	154.80	
Total RECORDED BOOKS, LLC:				519.56	
ROCKY RIDGE ROLL-OFFS, INC.					
25679	DUMP FEE PARKS	04/22/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				225.00	
SAFETY SUPPLY & SIGN CO., INC.					
153500	UT1492- SIGNS	04/15/2016	10-78-930 INVENTORY	735.05	
Total SAFETY SUPPLY & SIGN CO., INC.:				735.05	
SCHLINDLER ELEVATOR CORPORATION					
9170046340	702303 - ELEVATOR SERVICE 15/16	04/30/2016	20-40-262 BUILDING & GROUND MAINTENANCE	98.00	
9170046340	702303 - ELEVATOR SERVICE 15/16	04/30/2016	10-42-262 BUILDING & GROUND MAINTENANCE	98.00	
9170046340	702303 - ELEVATOR SERVICE 15/16	04/30/2016	10-92-262 BUILDING & GROUND MAINTENANCE	294.00	
9170046340	702303 - ELEVATOR SERVICE 15/16	04/30/2016	24-40-262 BUILDING & GROUND MAINTENANCE	98.00	

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9170046340	702303 - ELEVATOR SERVICE 15/16	04/30/2016	56-41-262 BUILDING & GROUND MAINTENANCE	196.00	
Total SCHLINDLER ELEVATOR CORPORATION:				784.00	
SCHMIDT CONSTRUCTION					
10856	CCC - EST#2 KITTYHAWK DR FINAL	04/28/2016	51-40-731 CAP OUTLAY-LINE REPLACEMENT	26,491.61	
Total SCHMIDT CONSTRUCTION:				26,491.61	
SCHOLZEN PRODUCTS COMPANY					
6117180-00	100592-MISC PARTS & SUPPLIES	04/08/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,284.43	
6117759-00	100592-MISC PARTS & SUPPLIES	04/11/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,284.43	
6117828-01	100592-MISC PARTS & SUPPLIES	04/26/2016	51-40-255 WATER SYSTEM MAINTENANCE	6,119.64	
6119776-00	100592-MISC PARTS & SUPPLIES	04/21/2016	51-40-255 WATER SYSTEM MAINTENANCE	326.50	
Total SCHOLZEN PRODUCTS COMPANY:				6,446.14	
SHAKESPEAR SALES & SERVICE					
33251	CC LIBRARY - PLUMBING REPAIR	02/22/2016	10-87-262 BUILDING & GROUND MAINTENANCE	452.00	
Total SHAKESPEAR SALES & SERVICE:				452.00	
SIMPLOT PARTNERS					
210015180	96637-FERTILIZER	03/14/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	507.76	
Total SIMPLOT PARTNERS:				507.76	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2664522 RI	270427 - CCFD JOB SHIRTS	04/25/2016	10-73-451 UNIFORM ALLOWANCE	312.00	
2665828 RI	103035- BELT MOORE	04/27/2016	10-70-620 UNIFORM PURCHASE	55.95	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				367.95	
SOUTH CENTRAL COMMUNICATIONS					
MAY 2016	9192600 - MAY 2016 WIRELESS	05/01/2016	10-70-280 TELEPHONE	45.24	
MAY 2016	9192600 - MAY 2016 WIRELESS	05/01/2016	10-73-270 UTILITIES-FIRE	18.43	
MAY 2016	9192600 - MAY 2016 WIRELESS	05/01/2016	10-77-280 TELEPHONE	95.54	
MAY 2016	9192600 - MAY 2016 WIRELESS	05/01/2016	53-56-280 TELEPHONE	115.80	
MAY 2016.	9286600 - MAY 2016 INTERNET	05/01/2016	10-41-281 INTERNET	131.00	
MAY 2016.	9286600 - MAY 2016 INTERNET	05/01/2016	10-76-270 UTILITIES-INSPECTION	29.95	
MAY 2016.	9286600 - MAY 2016 INTERNET	05/01/2016	10-92-240 OFFICE SUPPLIES & EXPENSE	36.00	
Total SOUTH CENTRAL COMMUNICATIONS:				471.96	
SOUTHERN UTAH DISTRIBUTING					
126190	CC WATER - CHLORINE	04/13/2016	51-40-255 WATER SYSTEM MAINTENANCE	88.94	
Total SOUTHERN UTAH DISTRIBUTING:				88.94	
SOUTHERN UTAH LUMBER					
072595	8100-MISC SUPPLIES	03/31/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	90.98	
Total SOUTHERN UTAH LUMBER:				90.98	
SOUTHWEST UTAH PUBLIC HLTH DPT					
6103	0011 - EMPLOYEE VACCINATION	04/11/2016	10-44-138 EMPLOYEE HEALTH	139.00	

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Total SOUTHWEST UTAH PUBLIC HLTH DPT:				139.00	
SPECTRUM					
L2938	000831 - LEGAL	03/28/2016	10-41-220 PUBLIC NOTICES	112.75	
L2950	000831 - MANHOLE REHAB	03/31/2016	52-55-700 CAP OUTLAY-MANHOLE REHAB	93.94	
L3003	000831 - LEGAL	04/16/2016	10-41-220 PUBLIC NOTICES	72.39	
L3019	000831 - LEGAL	04/21/2016	10-41-220 PUBLIC NOTICES	56.30	
L3029	000831 - LEGAL ADS	04/25/2016	10-41-220 PUBLIC NOTICES	148.92	
L3030	000831 - LEGAL	04/22/2016	10-41-220 PUBLIC NOTICES	91.04	
Total SPECTRUM:				575.34	
SPENCER ASPHALT MAINTENANCE					
2715	AIRPORT - CHIP SEAL CRACK SEAL	04/21/2016	24-40-263 MAINTENANCE-ASPHALT	1,168.00	
2716	AQ-RAP TX CHIP SEAL CRACK SEAL	04/21/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,693.60	
2717	WWTP - CHIP SEAL CRACK SEAL	04/21/2016	53-56-262 BUILDING & GROUND MAINTENANCE	1,002.00	
Total SPENCER ASPHALT MAINTENANCE:				3,863.60	
STAKER PARSON COMPANIES					
4013343	260116- ASPHALT/FLOWABLE FILL	04/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	720.98	
4013344	260116- ASPHALT/FLOWABLE FILL	04/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,423.67	
4018409	260116- ASPHALT/FLOWABLE FILL	04/12/2016	51-40-255 WATER SYSTEM MAINTENANCE	324.00	
4023758	260116- 3" ASPHALT MAT	04/18/2016	51-40-255 WATER SYSTEM MAINTENANCE	432.00	
Total STAKER PARSON COMPANIES:				2,900.65	
SUN COUNTRY AWNINGS & CONSTRUCTION					
CC AQUATIC 3-22-	CC AQUATIC - SNACK BAR AWNING	03/22/2016	10-83-262 BUILDING & GROUND MAINTENANCE	1,887.50	
Total SUN COUNTRY AWNINGS & CONSTRUCTION:				1,887.50	
SUU - AR (WATER LABS)					
S0033122	T00000699 - WATER LAB TESTING	04/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
Total SUU - AR (WATER LABS):				300.00	
SYMBOL ARTS					
0256265-IN	00-IRO007 - BADGE	04/20/2016	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	95.00	
Total SYMBOL ARTS:				95.00	
SYSKO LAS VEGAS INC.					
612819470	1000046365 - CONCESSIONS	04/26/2016	20-40-482 MERCHANDISE-CONCESSIONS	576.56	
612911908	1000046365 - CONCESSIONS	05/03/2016	20-40-482 MERCHANDISE-CONCESSIONS	589.06	
Total SYSKO LAS VEGAS INC.:				1,165.62	
TONGS FIRE EXTINGUISHER SER.					
2286	CC WWTP - ANNUAL INSPECTION	04/09/2016	53-56-310 PROF & TECH SERVICES	237.00	
2296	CCC - ANNUAL EXTINGUISHER INSP	04/05/2016	10-42-262 BUILDING & GROUND MAINTENANCE	152.00	
2311	CC AIRPORT - FIRE EXT INSPECTION	04/24/2016	24-40-262 BUILDING & GROUND MAINTENANCE	101.00	
Total TONGS FIRE EXTINGUISHER SER.:				490.00	
TURF EQUIPMENT CO.					
394364-00	3316 - COURSE SUPPLIES	04/12/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,082.25	

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395265-00	3316 - RDR DECODER RECONDITION	03/09/2016	28-40-263 IRRIGATION SYSTEM MAINTENANCE	723.62	
396526-00	3316 - E OSMAC G3 UPGRADE	04/08/2016	28-40-730 CAP OUTLAY - IMPROVEMENTS	950.00	
Total TURF EQUIPMENT CO.:				2,755.87	
TURN SECURE SHREDDING					
2737	CCC - SECURE SHREDDING	04/21/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	96.80	
Total TURN SECURE SHREDDING:				96.80	
TYTAN SECURITY					
R 17766	TY6523&TY6807 - FIRE & SCRITY SER	04/28/2016	20-40-280 TELEPHONE	24.99	
R 17796	TY6523&TY6807 - FIRE & SCRITY SER	04/28/2016	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
UNIFORM WEST SUPPLY					
14911-01	CCPD- NAME TAGS W/STARS	04/22/2016	10-70-622 PATCHES & BADGES	184.89	
Total UNIFORM WEST SUPPLY:				184.89	
UPPER CASE PRINTING, INK.					
10530	NEWSLETTERS	04/06/2016	10-41-221 NEWSLETTER	502.17	
Total UPPER CASE PRINTING, INK.:				502.17	
UTAH BUSINESS LICENSE ASSOC.					
2016 DUES	CCC - RENON SAVAGE UBLA DUES 2	05/04/2016	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	40.00	
Total UTAH BUSINESS LICENSE ASSOC.:				40.00	
UTAH DIVISION OF WATER RIGHTS					
2016 ASSESSMEN	100493 - 2016 WATER ASSESSMENT	05/02/2016	51-40-315 IRRIGATION EXPENSE	75.00	
2016 ASSESSMEN	100560 - 2016 WATER ASSESSMENT	05/02/2016	51-40-315 IRRIGATION EXPENSE	154.71	
Total UTAH DIVISION OF WATER RIGHTS:				229.71	
UTAH OUTDOOR POWER EQUIP					
176679	CC WATER - 1 1/2" WATER PUMP	04/20/2016	51-40-480 SPECIAL DEPARTMENT SUPPLIES	476.96	
Total UTAH OUTDOOR POWER EQUIP:				476.96	
UTAH RETIREMENT SYSTEMS					
R.PARKS APR 201	321-RANDALL PARKS AMORTIZED	04/21/2016	10-79-133 STATE RETIREMENT	46.93	
Total UTAH RETIREMENT SYSTEMS:				46.93	
UTAH SECTION PGA					
BOG0026	CRGC-2016 BOOK OF GOLF AD	03/23/2016	28-40-220 ADVERTISING	1,200.00	
Total UTAH SECTION PGA:				1,200.00	
UTAH SHAKESPEAREAN FESTIVAL					
RAP TX 15/16 #2	RAP TAX 15/16 #2 DISTRIBUTION	04/19/2016	29-40-100 DISTRIBUTIONS TO ARTS	25,000.00	
Total UTAH SHAKESPEAREAN FESTIVAL:				25,000.00	

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UTAH STATE TREASURER					
CFF2970C5B	CCC - UNCLAIMED PROPERTY 2015	04/27/2016	10-21314 UNCLAIMED PROPERTY PAYABLE	258.63	
Total UTAH STATE TREASURER:				258.63	
UTAH WATER USERS ASSOCIATION					
2016 DUES ANNUA	CCC-R. MITHCELL-2016 ANNUAL DUE	04/28/2016	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	150.00	
Total UTAH WATER USERS ASSOCIATION:				150.00	
VERACITY NETWORKS					
2877304	48511 - APR 2016 LD	04/25/2016	10-41-280 TELEPHONE	79.13	
2877304	48511 - APR 2016 LD	04/25/2016	10-70-280 TELEPHONE	1.64	
2877304	48511 - APR 2016 LD	04/25/2016	10-73-280 TELEPHONE	3.60	
2877304	48511 - APR 2016 LD	04/25/2016	10-76-280 TELEPHONE	12.17	
2877304	48511 - APR 2016 LD	04/25/2016	10-77-280 TELEPHONE	.11	
2877304	48511 - APR 2016 LD	04/25/2016	10-78-280 TELEPHONE	2.09	
2877304	48511 - APR 2016 LD	04/25/2016	10-79-280 TELEPHONE	.37	
2877304	48511 - APR 2016 LD	04/25/2016	10-83-280 TELEPHONE	1.17	
2877304	48511 - APR 2016 LD	04/25/2016	10-84-280 TELEPHONE	.07	
2877304	48511 - APR 2016 LD	04/25/2016	10-87-280 TELEPHONE	7.40	
2877304	48511 - APR 2016 LD	04/25/2016	10-90-280 TELEPHONE	.09	
2877304	48511 - APR 2016 LD	04/25/2016	20-40-280 TELEPHONE	.19	
2877304	48511 - APR 2016 LD	04/25/2016	22-40-280 TELEPHONE	3.14	
2877304	48511 - APR 2016 LD	04/25/2016	28-40-280 TELEPHONE	.85	
2877304	48511 - APR 2016 LD	04/25/2016	51-40-280 TELEPHONE	2.43	
2877304	48511 - APR 2016 LD	04/25/2016	53-56-280 TELEPHONE	1.34	
Total VERACITY NETWORKS:				115.79	
VERIZON WIRELESS					
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-44-280 TELEPHONE	54.22	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-60-280 TELEPHONE	74.70	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-70-280 TELEPHONE	134.92	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-70-312 COMPUTER & TECH CONTRACTS	1,360.36	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-73-280 TELEPHONE	160.04	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-75-280 TELEPHONE	178.14	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-75-740 CAP OUTLAY-EQUIPMENT	1,759.98	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-76-280 TELEPHONE	54.32	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-76-310 PROF & TECH SERVICES	80.02	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-78-280 TELEPHONE	54.22	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-79-280 TELEPHONE	178.81	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-83-280 TELEPHONE	101.19	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	10-84-280 TELEPHONE	40.41	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	24-40-280 TELEPHONE	137.14	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	28-40-280 TELEPHONE	40.01	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	51-40-280 TELEPHONE	280.00	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	52-55-280 TELEPHONE	137.05	
9763894151	571244071-00001 APR 2016 CELLS	04/16/2016	54-40-280 TELEPHONE	33.73	
9763894152	571244071-00002 TF APR 2016 CELLS	04/16/2016	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	248.20	
Total VERIZON WIRELESS:				5,107.46	
VIKING-CIVES MIDWEST, INC.					
72372	CCC - REBUILD HYD VALVE S13	11/16/2015	10-78-930 INVENTORY	925.60	
Total VIKING-CIVES MIDWEST, INC.:				925.60	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
WAXIE SANITARY SUPPLY					
75920141	129252 - CLEANING SUPL AIRPORT	04/18/2016	24-40-261 JANITORIAL SUPPLIES	192.62	
75920142	129252 - CLEANING SUPL AIRPORT	04/18/2016	24-40-261 JANITORIAL SUPPLIES	248.82	
75925603	129252 - JANITORIAL SUPL ARENA	04/20/2016	10-90-262 BUILDING & GROUND MAINTENANCE	1,058.70	
75934026	129252 - CLEANING SUPL AQUATICS	04/25/2016	20-40-261 JANITORIAL SUPPLIES	182.19	
75939387	129252 - CLEANING SUPL PARKS	04/27/2016	10-83-261 JANITORIAL SUPPLIES	741.50	
75948117	129252 - CLEANING SUPL AQUATICS	05/02/2016	20-40-261 JANITORIAL SUPPLIES	62.73	
Total WAXIE SANITARY SUPPLY:				2,486.56	
WHEELER MACHINERY COMPANY					
RS0000047774	015002- RNTL ID#LKE02662	04/28/2016	10-79-263 MAINTENANCE-STREETS	1,742.50	
Total WHEELER MACHINERY COMPANY:				1,742.50	
Grand Totals:				761,241.47	

Dated: _____

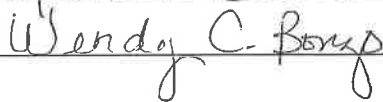
Mayor: _____

City Council: _____

City Recorder:



City Treasurer:



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CEDAR CITY FEE SCHEDULE

WHEREAS, Cedar City maintains a fee schedule showing fees the City charges for various services; and

WHEREAS, among other fees reflected on the Cedar City fee schedule is a section showing fees charged for Parks and Recreation activities; and

WHEREAS, during public meetings the management for the Cedar City Aquatic Center and the Cedar City Cross Hollow Arena have submitted reasonable amendments to their current fees.

NOW THEREFORE be it resolved by the City Council of Cedar City, State of Utah, that the Parks and Recreation section of the City's fee schedule is amended to include the underlined text and eliminate the struck through text as shown in exhibit #1.

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah, that this resolution shall become effective immediately upon passage.

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah, that City staff is authorized to make such changes of a non-substantive nature to the City's fee schedule as are reasonably necessary to facilitate the foregoing amendment.

Ayes Nays Abstained 0

Dated this _____ day of _____, 2016.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE, RECORDER

Exhibit #1

Cedar City Resolution No. _____

PARKS AND RECREATION

Arena Lights

Center Lights
Perimeter Lights

\$10 per hour
\$25 per hour

Arena Rental Fees

Diamond Z Indoor Arena
Diamond Z Indoor Arena
Diamond Z Indoor Arena
Iron Rangers Outdoor Arena (Fri-Sat)
Iron Rangers Outdoor Arena (Sun-Thurs)
Both Arenas
Additional Days
Additional Hours Indoor or outdoor arena (Fri-Sat)
Additional Hours Indoor or outdoor arena (Sun-Thur)
Additional Hours both arenas

Friday-Saturday
Sunday-Thursday
\$300 per 4-8 hours
\$150 per 0-4 hours
~~\$200 per day 4-8 hours~~
~~\$150.00 per hour 0-4 hours~~
\$400 per 4-8 hours
80% of 1st day's use
~~\$25 \$40.00 per hour~~
~~\$40 per hour~~
~~\$40 per hour~~

Youth Rental Rate

\$100 rental of indoor or outdoor arena for events Sunday through Thursday only, no

If half of available stalls are rented, 25% of Arena Rental Fee will be returned.

If all available stalls are rented, 50% of Arena Rental Fee will be returned.

Arena Stall Rentals

Inside
Outside

\$15 per day
\$15 per day

Arena Use Fees

Additional Demand/Set-Up Fee

Minimum of \$25.00 to be determined in accordance with adopted policy by

Cleaning/Damage Deposit

Day Use

3 month pass

6 month pass

12 month pass Annual Passes

\$400 \$120.00 per person

\$25 \$30.00 per person

Overnight Horse Tie-Ups

\$5.00 per horse

Youth Clubs

\$100 per club per year

\$25 \$30.00 per club member per year

Livestock Yardage Fee

Parking lot trailer cleanup

RAV Electrical Hook Ups

Shavings

\$100.00

\$25.00 per trailer

\$10.00 per night

Cost plus \$1 per bag

Aquatic Center

Pool Pass, Iron County Residents

Adult Couple (18 to 62)

1 month pass
3 month pass
6 month pass
Annual Pass

~~33.95~~ \$35.00
~~96.76~~ \$100.00
483.33 \$189.00
~~325.92~~ \$339.00

Adult Individual (18 to 62)

1 month pass
3 month pass
6 month pass
Annual Pass

~~24.95~~ \$23.00
~~62.56~~ \$66.00
~~448.63~~ \$124.00
~~240.72~~ \$219.00

College Student/Military

1 month pass
3 month pass
6 month pass
Annual Pass

~~47.95~~ \$19.00
~~54.16~~ \$54.00
~~96.93~~ \$103.00
~~172.32~~ \$179.00

Family *

1 month pass
3 month pass
6 month pass
Annual Pass

~~39.95~~ \$42.00
~~113.86~~ \$120.00
~~215.73~~ \$227.00
~~383.52~~ \$399.00

Senior Couple

1 month pass
3 month pass
6 month pass
Annual Pass

~~26.95~~ \$28.00
~~76.84~~ \$80.00
~~145.53~~ \$151.00
~~258.72~~ \$269.00

Senior Individual

1 month pass
3 month pass
6 month pass
Annual Pass

~~47.95~~ \$19.00
~~54.16~~ \$54.00
~~96.93~~ \$103.00
~~172.32~~ \$179.00

Toddler (3 and under)

free with paying adult
free with paying adult
free with paying adult
free with paying adult

Youth Individual (4-17)

1 month pass
3 month pass
6 month pass
Annual Pass

~~43.95~~ \$15.00
~~99.76~~ \$43.00
~~75.33~~ \$81.00
~~133.92~~ \$139.00

Military Personnel

10% off of pool pass rates with a current

Pool Pass, Non-Iron County Resident

Adult Couple (18 to 62)

1 month pass
6 month pass
Annual Pass

~~39.95~~ \$42.00
~~214~~ \$225.00
~~399~~ \$419.00

Adult Individual (18 to 62)

1 month pass
6 month pass
Annual Pass

~~27.95~~ \$30.00
~~145~~ \$153.00
~~279~~ \$293.00

College Student/Military

1 month pass
6 month pass
Annual Pass

~~48.95~~ \$20.00
~~409~~ \$115.00
~~489~~ \$199.00

Family *

1 month pass
6 month pass
Annual Pass

~~48.95~~ \$53.00
~~264~~ \$278.00
~~499~~ \$524.00

Senior Couple

1 month pass
6 month pass
Annual Pass

~~34.95~~ \$34.00
~~174~~ \$183.00
~~319~~ \$335.00

Senior Individual

1 month pass
6 month pass

~~24.95~~ \$24.00
~~115~~ \$121.00

Toddler (3 and under)	Annual Pass	249 \$230.00
	1 month pass	free with a paying adult
	6 month pass	free with a paying adult
	Annual Pass	free with a paying adult
Youth Individual	1 month pass	46-95 \$18.00
	6 month pass	89 \$94.00
	Annual Pass	469 \$178.00
		10% off of pool pass rates with a current

* Family passes limited to 5 & 6 people residing at the same location.
Each additional family member is 1 month \$5.00; 6 months \$10.00; and annual \$20.00
Exercise Room included with a membership and daily admission pass. (must be 16 years old or older)

20 punch passes

Adult (18-62)	\$72.00
Youth (4-17)	63 \$72.00
Senior Citizen	63 \$72.00
Toddler	free
Military Personnel	10% off pool rates with a valid military ID

10 punch passes

Adult (18-62)	\$38.00
Youth (4-17)	33-25 \$38.00
Senior Citizen	33-25 \$38.00
Toddler	free
Military Personnel	10% off pool rates with a valid military ID

Daily Admission

Adult (18 to 62)	4 \$4.50
Toddler (3 and under)	free with paying adult
Senior Citizen	3-5 \$4.00
Youth (4 to 17)	3-5 \$4.00
Military Personnel	10% off pool rates with a valid military ID

Group Rates

21-100	15% off - group must pay together. Not valid with any other discounts or
100+	20% off - group must pay together. Not valid with any other discounts or

Corporate Rates
Pool rental rate for schools and non-profit organizations

Annual	\$50/participant
Pool Rental- Large Groups 1.5 hrs. without use of water	\$75.00 minimum charge
76 to 300 users	\$75.00 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 1.5 hrs with use of water	\$100 minimum charge
101 to 300 users	\$100 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 2 hrs. without use of water	\$100 minimum charge
101 to 300 users	\$100 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 2 hrs. with use of water	\$125.00 minimum charge
126 to 300 users	\$125.00 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee

Classes

Red Cross Learn to swim

\$30.00 for 9 half hour classes

Equipment	Private swim lessons	\$14.00 per lesson
	Lifeguard training	\$150.00
	WSI training	\$150.00
	Adult Fitness	\$3.00 per visit
	Parent/Infant (6 months to 2 years)	\$30.00 for 8 half hour classes
	Diving classes (summer only)	\$30.00 for 8 half hour classes
		\$30.00
	Accordian Mats	\$2.00 per hour for one (1) mat
	Chairs	\$5.00 for 20 chairs/event/day
	Kayak Rental***	
	Single kayak	\$4 per hour
		\$15 all day (10 am to 4 pm)
	Double kayak	\$6 per hour
		\$20 all day (10 am to 4 pm)
	***Kayak rental rates include paddles and life jackets	
	Projector/Screen	\$25.00/event/day
	Stereo-Built in	\$5/event/day
	Stero - Full Stage	\$50.00/event/day+labor
	Stero - Karoke	\$10.00/event/day
	Tables	\$2.00 per table/event/day
	Whiteboard	\$5.00/event/day
Facility Rental	Fitness Plateau	\$10.00 per hour
	Full Facility (no pool areas)	\$75.00 for two (2) hours
	Full Facility (with pool areas)	\$500 for two (2) hours
	Lobby	\$10.00 per hour
	Multi-Purpose room	\$15.00 for the first hour and \$10.00 for each additional hour.
	Multi-Purpose room #1	\$20.00 per hour
	Multi-Purpose room #2	\$15.00 per hour
	Multi-Purpose room #3	\$15.00 per hour
	Observation Deck (no bleachers)	\$10.00 per hour
	Observation Deck (With Bleachers)	\$20.00 per hour
	Party Room - Includes 2 hours plus	\$75.00
	10 pool passes	\$2.00 per day
	Storage	\$300.00
	Pool Rental - 2 hour blocks	\$200.00
	1st pool	
	each additional pool	
Cedar Ridge Golf Course	9 Holes	\$7
	18 Holes	\$14
	Cart Fees: Single Use	\$896
	Cart Fees: Season Passes	\$1,371
	Cart Fees: Season Passes with Club Storage & Range	\$971
	Cart Fees: Trail Fee	\$1,386
		\$4 per person

General Parks & Recreation	Club Storage (March-Nov.)		
	Green Fees: Weekdays		\$25 per year
General Parks & Recreation	Green Fees: Weekends & Holidays		
General Parks & Recreation	Practice Range		
General Parks & Recreation	Season Golf Passes		
General Parks & Recreation	Adult Sports		
General Parks & Recreation	Field Charges for Baseball/Softball Tournaments		
General Parks & Recreation	Other Sports		

Park Pavilion Reservations	Non-Iron County Resident Fee	\$45 per person (in place of standard fee)
	Softball	\$35 per person
	Youth Volleyball	\$40 per person
Park Reservation fees for Main Street Park, West Canyon Park, & Park Discovery (includes power)	0-8 hour event	\$15 per half day
	more than 8 hours	\$75 .00
Portable Stage	simple set up for non-profits	\$125.00 per day or portion thereof
	simple set up for profit and non-local groups	\$275.00 per day
	full set up for non-profit	\$350 per day
	full set up for profit and non-local groups	\$400 per day
Recreational concession stand process	*transportation out of Cedar City and within Iron County add a \$3 per mile charge	
	Refund Fee	Rates as published by Leisure Services
	Tumbling	\$5
		\$35 for 4 weeks (8 classes)